

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187303-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
President/Obama (D)	Obama for America	2174 30's Add

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	187303	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/12	10/27/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$375.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS -----S- Spots/Week 1 Rate \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 10/27/12 6:41 AM GMA SAT Sat GMA 6A-7A :30 0FA12G154H \$375.00 NM									
2	10/27/12	10/27/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$300.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS -----S- Spots/Week 1 Rate \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Sa 10/27/12 8:24 AM 7-9a Sat Morning News 7A-9A :30 0FA12Z159H \$300.00 NM									
3	10/28/12	10/28/12	9A-10A SUN MORN NEV\9A-10A		-----S	:30	1	\$400.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS -----S Spots/Week 1 Rate \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Su 10/28/12 9:24 AM 9A-10A SUN MORN NEWS 9A-10A :30 0FA12G180H \$400.00 NM									
4	10/23/12	10/29/12	The CHEW	1157A-1P	MTWTF--	:30	1	\$600.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS MTWTF-- Spots/Week 1 Rate \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 10/23/12 12:56 PM The CHEW 1157A-1P :30 0FA12Z159H \$600.00 NM									
5	10/23/12	10/29/12	M-F 2-230pm	2-230pm	MTWTF--	:30	1	\$450.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS MTWTF-- Spots/Week 1 Rate \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 10/23/12 2:20 PM M-F 2-230pm 2-230pm :30 0FA12A152H \$450.00 NM									
6	10/23/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	1	\$225.00	NM
<hr/>									
Weeks: Start Date 10/23/12 End Date 10/29/12 MTWTFSS MTWTF-- Spots/Week 1 Rate \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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							Week	Rate	
6	10/23/12	10/29/12	Jimmy Kimmel	11:03P-12:07A	MTWTF--	:30	1	\$225.00	NM
<hr/>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	Tu	10/23/12	11:54 PM	Jimmy Kimmel	11:03P-12:07A	:30	0FA12Z159H	\$225.00 NM
<u>Total Spots</u>						6			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,350.00
<u>Agency Commission</u>	\$352.50
<u>Net Amount Due</u>	\$1,997.50